

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
FOR JANUARY 2, 2013 COVERING THE PERIOD 1/1/2013 THROUGH 6/30/2013**

AFFECTED TAXING AGENCY: 81703 ARCADIA UNIFIED SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	§34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB- ORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
ARCADIA - CENTRAL	0.00	0.00	33,477.21	25,565.47	0.00	59,042.68	0.00	0.00	59,042.68
TOTAL PASS THROUGH	0.00	0.00	33,477.21	25,565.47	0.00	59,042.68	0.00	0.00	59,042.68

OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012

ARCADIA - CENTRAL	0.00	0.00	20,365.18	15,552.23	0.00	35,917.41			35,917.41
TOTAL OUTSTANDING PASS THROUGH	0.00	0.00	20,365.18	15,552.23	0.00	35,917.41			35,917.41
AGENCY GRAND TOTAL	\$0.00	\$0.00	\$53,842.39	\$41,117.70	\$0.00	\$94,960.09	\$0.00	\$0.00	\$94,960.09
ALLOCATED / DISTRIBUTED						\$94,960.09	\$0.00	\$0.00	\$94,960.09
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 81706 COUNTY SCHOOL SERVICE FUND - ARCADIA

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB- ORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
ARCADIA - CENTRAL	0.00	0.00	1,288.89	984.27	0.00	2,273.16	0.00	0.00	2,273.16
TOTAL PASS THROUGH	0.00	0.00	1,288.89	984.27	0.00	2,273.16	0.00	0.00	2,273.16

OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012

ARCADIA - CENTRAL	0.00	0.00	782.90	597.87	0.00	1,380.77			1,380.77
TOTAL OUTSTANDING PASS THROUGH	0.00	0.00	782.90	597.87	0.00	1,380.77			1,380.77
AGENCY GRAND TOTAL	\$0.00	\$0.00	\$2,071.79	\$1,582.14	\$0.00	\$3,653.93	\$0.00	\$0.00	\$3,653.93
ALLOCATED / DISTRIBUTED						\$3,653.93	\$0.00	\$0.00	\$3,653.93
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 81707 DEV. CTR. HDCPD. MINOR - ARCADIA

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	§34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB- ORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
ARCADIA - CENTRAL	0.00	0.00	137.64	105.13	0.00	242.77	0.00	0.00	242.77
TOTAL PASS THROUGH	0.00	0.00	137.64	105.13	0.00	242.77	0.00	0.00	242.77

OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012

ARCADIA - CENTRAL	0.00	0.00	83.62	63.87	0.00	147.49			147.49
TOTAL OUTSTANDING PASS THROUGH	0.00	0.00	83.62	63.87	0.00	147.49			147.49
AGENCY GRAND TOTAL	\$0.00	\$0.00	\$221.26	\$169.00	\$0.00	\$390.26	\$0.00	\$0.00	\$390.26
ALLOCATED / DISTRIBUTED						\$390.26	\$0.00	\$0.00	\$390.26
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00